

REPUBLIC OF THE PHILIPPINES

COMMISSION ON AUDIT REGIONAL OFFICE NO. IX

Cabatangan Hills, Zamboanga City Tel. Nos. (062) 955-5604 / (062) 955-5883

NOTICE TO PROCEED

October 24, 2023

MR. ALFRED C. LIM
Owner
GRAND ASTORIA HOTEL
Mayor Jaldon St., Zone II, Zamboanga City

Dear Mr. Lim:

The attached Contract having been approved and signed by both parties, NOTICE TO PROCEED is hereby given to GRAND ASTORIA HOTEL with postal address at Mayor Jaldon St., Zone II, Zamboanga City that catering services may commence for the 87 PAX CATERING SERVICES – TRAINING ON AUDIT OF GAD PROGRAMS BATCH 2 FOR COA PERSONNEL (November 7 - 8, 2023) at a contract price of Ninety-Five Thousand Seven Hundred Pesos (PHP 95,700.00).

Upon receipt of this notice, you are responsible for performing the services under terms and conditions of the agreement and in accordance with the scheduled implementation.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the Regional Director, COA Regional Office No. IX Cabatangan, Zamboanga City.

Very truly yours,

MARISOL DILEGASPI OIC-Director IV Regional Director

Acknowledge receipt of this notice on: _	October	25, 2023	
Name of the Representative of the Bidde	r/Supplier:	Jane Santiago	
Authorized Signature:			